

City of San Diego PURCHASE ORDER

PO No. | 4500056591

Ship To: Center ID: GSST

GS STORM WTR POLLUTION

Vendor ID: 20000284

PREVENTION

9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065

Bill To:

Phone:

GS STORM WTR POLLUTION PREVENTION

9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065

301-874-5599

Date: 09/03/2014

Page 1 of 3

Billing Contact: JAMES NABONG

Telephone:

Vendor:

Hach Company

Attn: Orders PO Box 389

Loveland CO 80539-0389

Terms:

within 30 days Due net

Delivery Terms:

FOB Destination

Deliver on or before: 09/30/2014

Buyer:

Raymond Vestri

Telephone: 619-236-6134

			1 elephone. 019-230-0134					
Line#	Item ID/Description	Qu	Quantity/UM		Unit Price		Extended Price	
1	Storm Flow & Sampler Supplies Storm Water Flowmeters and Samplers and for 4 Sampling Locations (43rd & Logan Grant) Quoted by Ashley Dutton (Hach Co.) Department Contact: James Nabong 858-541-4327 Vendor Contact: Carl Pino, 714-998-9073		1 EA	USD	54,403.75	USD	54,403.75	
2	State and San Diego Cnty SalesTax State and USE tax for Storm Water Flow meters and Sampler Equipment for 4 Sampling Locations (43rd & Logan Grant). Quoted by Ashley Dutton (Hach Co.) Department Contact: James Nabong 858-541-4327 Vendor Contact: Carl Pino, 714-998-9073		1 EA	USD	4,352.30	USD	4,352.30	
3	One (1) 950 AV BUB Flow Meter NRD 696340 One (1) American Sigma Mdl 950 A/V BUB Flow Meter NRD 6963400 for for 1 Sampling Location Quoted by Ashley Dutton (Hach Co.) Department Contact: James Nabong 858-541-4327 Vendor Contact: Carl Pino, 714-998-9073		1 EA	USD	5,297.00	USD	5,297.00	
4	State and San Diego Cnty Sales Tax State and USE Tax for One (1) 950 AV BUB Flow Meter NRD 6963400 for 1 Sampling Location. Quoted by Ashley Dutton (Hach Co.) Department Contact: James Nabong 858-541-4327 Vendor Contact: Carl Pino, 714-998-9073		1 EA	USD	423.76	USD	423.76	
Notes: T	he Terms and Conditions of this Purchase Order are available at			SE	E LAS	ST P	AGE	

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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SAN DIEGO CA 92123-1065

Date: 09/03/2014

Page 2 of 3

1,194.02

Billing Contact: JAMES NABONG

Telephone:

Vendor:

Hach Company

Attn: Orders PO Box 389

Loveland CO 80539-0389

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Deliver on or before: 09/30/2014

Buyer: Raymond Vestri

Telephone: 619-236-6134

Line # Item ID/Description Quantity/UM **Unit Price Extended Price** S&H for Line 10 1 EA USD 1,194.02 USD

301-874-5599

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

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Date: 09/03/2014

Page 3 of 3

Billing Contact: JAMES NABONG

Telephone:

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Hach Company

Attn: Orders PO Box 389

Loveland CO 80539-0389

Terms:

within 30 days Due net

Delivery Terms:

FOB Destination

Deliver on or before: 09/30/2014

Buyer:

Raymond Vestri

Vendor ID: 20000284 Phone: 3		301-874-5599	Buyer: Raymond Vestri				
				Telephone	e: 619-236-6134		
Line#		Item ID/Description	Qu	antity/UM	Unit Price	Extended Price	
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at			Line Item Total \$	65,670.83			
http://sandiego.gov/purchasing/				Tax \$			
					PO Total \$	65,670.83	
			IMPORTANT!				
					To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		